

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two (2) Government Office Vehicles bearing Registration Nos. TS 09 EF 5067 (Innova Crysta) and AP 09 CW 0333 (Honda City Car) of Law Department for two (2) months i.e. November and December, 2021 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

GG.O.Rt.No. 39

Dated: 25-01-2022,
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.G.O.Rt.No. 654, Law (E.II-S) Department, dated: 01.12.2021.
- 3.From the District Manager, Telangana State Civil Supplies Corporation Limited,
District Office at Hyderabad, for two (2) bills:-
 - (1) Bill No. 219463, dated: 30.11.2021, for an amount of Rs.26,528.23 for the month of November, 2021.
 - (2) Bill No. 229653, dated: 31.12.2021, for an amount of Rs.35,757.75 for the month of December, 2021.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters^{3rd} read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.62,286/- (Rupees sixty two thousand two hundred and eighty six only) towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. November & December, 2021.

2. Sanction is hereby accorded for payment of an amount of Rs.62,286/- (Rupees sixty two thousand two hundred and eighty six only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Office Vehicles bearing Registration Nos. TS 09 EF 5067 (Innova Crysta Car) and AP 09 CW 0333 (Honda City Car) of Law Department, Telangana State Secretariat, Hyderabad for two (2) months i.e. November & December, 2021 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Litres)	Amount Payable
November, 2021	TS 09 EF 5067	177 (Diesel)	NIL	Rs. 17,332.93
November, 2021	AP 09 CW 0333	85 (Petrol)	NIL	Rs. 9,195.30
	Sub Total:			Rs.26,528.23
December, 2021	TS 09 EF 5067	195 (Diesel)	NIL	Rs. 18,448.95
December, 2021	AP 09 CW 0333	160 (Petrol)	NIL	Rs. 17,308.80
	Sub Total:			Rs.35,757.75
	Total Amount:			Rs. 62,285.98

(Rounded to Rs. 62,286/-)

(Rupees sixty two thousand two hundred and eighty six only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "the **District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.